

ITEM LANGUAGE: RESOLUTION AMENDING THE RESOLUTION ADOPTED ON AUGUST 31, 2009,
ITEM NO. 19 WHICH APPROVED ODELL JOHNSON, JR. FOR APPOINTMENT TO THE MEMPHIS AND
SHELBY COUNTY CROSS CONNECTION BOARD BY RECINDING SAID APPOINTMENT. SPONSORED
BY COMMISSIONER GEORGE FLINN.
ITEM ID: 967

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STEP: Originator
DATE: 12/9/2009
ORIGINATOR: lois.riseling Phone Number:545-4277
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/9/2009
APPROVER: grace.hutchinson Phone Number:545-4299
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/9/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/9/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 12/9/2009
APPROVER: christy.kinard
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/9/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/9/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/9/2009
APPROVER: jim.huntzicker
DECISION: APPROVED